Affidavit and Revenue Certification

<u>Finice Gravity Drainage D</u>	<u>vistrict No. 9</u>		ENTITY NAME
	Evangeline & St. Ia	endry Pai	rish
		(City), Stat	
	•		
ANNUAL SWORN FINANCIA CERTIFICATION OF REVE			able)
filed with the Legislative A	uditor within 90	days after the	na Revised Statute 24:514 to be close of the fiscal year. The ed by Louisiana Revised Statute
*******	*****	*******	*******
financial statements herewith	(officer name), with given present (entity name) as ended, in accordant	tho, duly sworn fairly the finant of December	authority, <u>James Weldon</u> , deposes and says that the cial position of <u>Enrice Gravity</u> 31, 2005, and the results of s of accounting described within
and says that Enrice Gravity	Drainage District N for the year end	<u>b_9_(</u> entity nar led <u>December 31</u>	me), who, duly sworn, deposes ne) received \$50,000 or less in 1, 2005, and accordingly, is not
		JAnes	Wildon Do la Co-
Sworn to and subscribed befo	oro mo this d		
	NOTARY I	PUBLIC	
**************	*****	****	*******
	-	James Weldon I	ouplechin
	Officer's Title _	President	
	Address _	Post Office E	
Under provisions of state law, this report is a public document. Acopy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.	Phone/Fax/Email		70535 FAX 337=457-8502 01.com

Release Date 3/22/06

Enrice Gravity Drainage District No. 9 (Agency Name)

Balance Sheet, on December 31, 2005

	Gene Fund		T:
ASSETS:			
Cash and cash equivalents on hand	<u> </u>	3 \$	<u>\$ 58,820</u>
Investments (fair value) on hand	177,220)	177,220
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)			
Total Assets	\$ 236,04	<u> </u>	\$ 236,040
LIABILITIES AND FUND BALANCE:			
Liabilities:			
	\$ 0	\$	<u>\$ 0</u>
Other liabilities			
Total Liabilities	0		
**Fund balance (amount E from Statement B)			
	236,040		
Total Liabilities and Fund Balance	\$ 236.040	\$ \$	\$ 236,040

^{**}This amount should agree with the fund balance at the end of the year on Statement B

Enrice Gravity Drainage District No. 9 (Agency Name)

Statement of Cash Receipts and Disbursements For the Year Ended <u>December 31, 2005</u>

	General Fund	Other Fund	Total
RECEIPTS (Provide Description of revenues):	\$ 22.046	\$	\$ 22.046
Property Tax Interest Income	\$ 32,846 2,630		\$ 32,846 2,630
Total receipts A	\$ 35,476	\$	\$ 35,476
DISBURSEMENTS (Provide Description of expenses):	•	e.	C 2.22
Director Fees	\$ 2,900	_ \$	<u>\$ 2,900</u> 7,440
Drairage Obsts Legal & Professional	7,440 1,711		1,711
Total Disbursements B	<u>\$ 12.051</u>	_ \$	\$ 12,051
Increase or (decrease) in fund balance (A less B)	\$ 23,425	\$	\$ 23,425
Fund Balance at beginning of year (see below) D	\$ 212,615		<u>\$212,615</u>
Fund balance (deficit) at end of year (C plus D) E	\$ 236,040	<u>\$</u>	<u>\$236,040</u>

<u>D</u> This is the amount of fund balance at end of last year (see prior year's report)